

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.14,880.00 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (IFCELL-L&B) DEPARTMENT

G.O Rt. No.67

Dated.18.05.2018

Read the following:

1. G.O.Ms.No.107, Finance (TA) Department, dated.07.04.2010.
2. G.O.Ms.No.78, Finance (HRM-IV) Department, dated.14.05.2015.
3. G.O Rt. No.150, Ind. & Com. (IF-Cell_L&B) Dept.,dated.12.05.2016.
4. G.O Ms.No.16, Leg. (Council-Legn.) Secretariat, dt.05.03.2018.
5. G.O Ms.No.17, Leg. (Legn.) Secretariat, dt.05.03.2018.

O R D E R:

In terms of the orders issued in the G.O 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.14,880/- (Fourteen Thousand Eight hundred eighty rupees only) towards payment of Conveyance charges at the rate of Rs.80/- per day, per head to the staff of Industries and Commerce Department as shown in the Annexure to this order, in having attended on the dates shown against each of their names, to office early and staying late beyond the normal working hours when the public conveyance was not available in connection with attending the 9th Session of Telangana Legislative Assembly and Legislative Council from 12.03.2018 to 29.03.2018.

2. The above expenditure shall be debited to "3451 – Secretariat Economic Services – M.H. 090- Secretariat – SH (07) – Industries & Commerce Department – 130- Office Expenses – 132- Other Office Expenses."

3. The Industries & Commerce (OP) Department are authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.07.1979 have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad

Copy to:

The Finance (HRM-IV) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O Rt. No.67, Dated.18.05.2018

Sl. No	Name and Designation Sarvasri	Ninth Session	No. of days	Amount @Rs.80/- Per day.
01	P.Kiran Kumar, Deputy Secy. to Govt.	12.03.2018 to 29.03.2018	18 days	1440.00
02	J.Shoba Rani, Assistant Secretary	-do-	18 days	1440.00
03	M.Sandhya Rani, S.O	-do-	14 days	1120.00
04	P.Chinna Reddy, S.O	-do-	5 days	400.00
05	I.Namya, S.O	-do-	18 days	1440.00
06	B.Mangamma, S.O	-do-	5 days	400.00
07	A.Karunakar, S.O	-do-	5 days	400.00
08	V.Shekhar Reddy, S.O	-do-	5 days	400.00
09	S.Chandra Shekar, A.S.O	-do-	18 days	1440.00
10	B.Srinivas	-do-	5 days	400.00
11	K.Srinivas Reddy, A.S.O	-do-	5 days	400.00
12	G.Shravan Kumar, A.S.O	-do-	5 days	400.00
13	Ashok Kumar, O.S	-do-	18 days	1440.00
14	P.Anand, O.S	-do-	18 days	1440.00
15	Jahangir Bee, O.S	-do-	2 days	160.00
16	C.Raja Sekhar, D.E.O	-do-	18 days	1440.00
17	Swapna Kumari, D.E.O	-do-	5 days	400.00
18	V.Sudhakar, O.S	-do-	2 days	160.00
19	G.Naveen Kumar, Driver	-do-	2 days	160.00
		Total		14,880.00

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)